Comparative Statement

Tender Nu: BBMP/2019-20/OW/WORK_INDENT35695/CALL-2

Tender Na: Drilling of New Borewell and Instaling pump motor and Providing Pipeline in ward no. 06 Byatarayanapura Sub Division

H V Nagaraj (KRANTHI ELECTRICALS)

SNo	Item Name	Item	Unit	Estimate Q	Estimate Rate	Total Amou	Quoted Ra	Total Amount
1	Geophysica	1	Each	2	1938.46	3876.92	1938.0	3876.00
2	Sinking of b	2	Rmtr	100	315.18	31518.00	315.0	31500.00
3	50 to 100 m	3	Rmtr	100	412	41200.00	412.0	41200.00
4	100 to 150 r	4	Rmtr	100	458.35	45835.00	458.0	45800.00
5	150 to 200 r	5	Rmtr	100	484.1	48410.00	484.0	48400.00
6	200 to 250	6	Rmtr	100	560.32	56032.00	560.0	56000.00
7	250 to 300	7	Rmtr	100	600.49	60049.00	600.0	60000.00
8	300 to 370	8	Rmtr	140	622	87080.00	622.0	87080.00
9	Supplying o	9	Rmtr	120	1364.75	163770.00	1364.0	163680.00
10	Providing ar	10	Rmtr	20	1133	22660.00	1133.0	22660.00
11	175 mm dia	11	Each	2	103	206.00	103.0	206.00
12	M.S. Casing	12	Each	18	154.5	2781.00	154.0	2772.00
13	Fabricating	13	Sqm	44000	0.34	14960.00	0.34	14960.00
14	Labour char	14	No	90	90.64	8157.60	90.0	8100.00
15	Erection of	15	No	2	475	950.00	475.0	950.00
16	Supplying a	16	No	6	150	900.00	150.0	900.00
17	Supplying a	17	Mtr	60	169.95	10197.00	169.0	10140.00
18	Digging of tr	18	Mtr	60	56.65	3399.00	56.0	3360.00
19	Supplying a	19	Mtr	6	294.58	1767.48	294.0	1764.00
20	Supplying a	20	No	2	1699.5	3399.00	1699.0	3398.00
21	Supply and	21	No	2	271.92	543.84	271.0	542.00
22	Supplying a	22	No	2	311.58	623.16	311.0	622.00
23	Borewell Ca	23	Set	2	1800	3600.00	1800.0	3600.00
24	Supply & de	24	No	2	72126	144252.00	72126.0	144252.00
25	Providing, la	25	Rmtr	670	415	278050.00	415.0	278050.00
26	Supply and	26	No	112	180	20160.00	180.0	20160.00
27	Supplying o	27	Mtr	1460	144	210240.00	144.0	210240.00
28	Supplying &	28	No	2	21000	42000.00	21000.0	42000.00
29	Supplying &	29	No	2	1800	3600.00	1800.0	3600.00
30	Supplying &	30	No	2	1800	3600.00	1800.0	3600.00
31	Supplying a	31	No	2	900	1800.00	900.0	1800.00
32	GI Pipe 40m	32	Mtrs	4	400	1600.00	400.0	1600.00
33	Pot Head (P	33	No	2	360	720.00	360.0	720.00
34	Earthwork e	34	Cum	369	316.94	116950.86	290.0	107010.00
35	Providing ar	35	Mtr	820	394.32	323342.40	390.0	319800.00
36	Refilling ava	36	Cum	369	128.26	47327.94	115.0	42435.00
	Total Summary Amount					1805558.2(	1786777.0(	0.00
	% against Estimated Rate						-1.0402	
	% against CSR							
	Total Bid Amount						1786777.00 (L1)	

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

विजया बैंक VIJAYA BANK

(CTS)VIJ-BYATARAYANA-1040

केवल तीन महीनों तक वैध / Valid for three months only

D	D	M	M	Y	Y	Y	Y
0	6	0	7	2	0	1	9

मांगे जाने पर ON DEMAND PAY EXECUTIVE ENGINEER BYATARAYANAPURA DIVISION को या उनके आदेश पर OR ORDI

BEMP

रुपये RUPEES Eighteen Thousand Seven Hundred Eighty One only

₹ *****18,781.00

अदा करें FOR VALUE RECEIVED

कृते विजया बैंक For VIJAYA BANK

CRYSTAL - CTS-2010

DD.No.441266 Remitter : KRANTHI ELECTICAL

SERVICE BRANCH BANGALORE 953441266

(97201) (अदेयकर्ता शाखा / Drawee Branch)

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY (न.ह.सं. S.S.NO.)

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATOI (न.ह.सं. S.S.NO. 15796)

कृपया ऊपर हस्ताक्षर करें / Please sign above

"441266" 000029000: 16

विजया बैंक VIJAYA BANK

मियादी जमा रसीद / TERM DEPOSIT RECEIPT

VB/2018/TDR/MTL/A

Cust Id : 112747723

सं./ No. 368158

शाखा नाम
Branch Name BYATARAYANAPURA BANGALORE

जमा का स्वरूप
Nature of Deposit 0106 FIXED DEPOSIT - BOBSUVIDHA

से प्राप्त
Received From M/S.EXECUTIVE ENGINEER BYA KRANTHI ELECTRICALS BEMP BYATARAYANAPURA DIVISION BANGALORE

जमा खाता सं.
Deposit A/c No. 400106400049

भुगतान शर्तें
Terms of Payment HORIZ

जारी तारीख
Date of Issue 03-07-2019

पान
PAN AAOOOOOO60

मूल्य तारीख 03-07-2019
Value Date

नामिती
Nominee

व्याज दर 6.70%
Rate of Interest:

पं.सं.
Reg. No.

परिपक्व मूल्य
Maturity Value 95,542.00

देय तारीख
Due Date 03-07-2020

जमा के रूप में प्राप्त 12 महीने 0 दिनों के लिए
As deposit for _____ months _____ days

Other terms as per overleaf

रकम
A sum of Rs. INR 89,400.00

रुपये
Rupees Eighty Nine Thousand Four Hundred only.

अधिकारी के हस्ताक्षर
Auth Signatory
S.S. No. 17981

शाखा प्र
Branch
S.S. No

Tuesday, 9 July 2019 17:17:59

DashBoard Blue English Logout

Welcome H T MOHAN DAS

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Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement portal.

My Profile Indent Management Tender Management Catalogue Management Payment Contract Management Auction Management

Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35695/CALL-2	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	04/07/2019 14:20:12	04/07/2019 17:46:42	04/07/2019 17:48:23	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35695/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:38:27	01/07/2019 12:38:31	04/07/2019 14:20:12	Approve	Two bidders are participated for this tender bidder L1 H V Nagaraj (KRANTHI ELECTRICALS) Quoted Amount 1786777.00 (L1) (-1.0402) Below, L2 Madhuraj H N Quoted Amount 1874960.00 (L2) (+3.8438) Above , Hence the Rates Quoted By L1 Bidder H V Nagaraj (KRANTHI ELECTRICALS) Quoted RS 1786777.00 (L1) (-1.0402) Below the Tender Amount Recommended for Kind Approval	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:38:26	01/07/2019 12:38:26	01/07/2019 12:38:26	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT35695/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:38:19	01/07/2019 12:38:23	01/07/2019 12:38:25	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT35695/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:37:51	01/07/2019 12:37:56	01/07/2019 12:38:19	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT35695/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	01/07/2019 12:37:27	01/07/2019 12:37:33	01/07/2019 12:37:51	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/OW/WORK_INDENT35695/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	29/06/2019 15:05:00	01/07/2019 12:31:46	01/07/2019 12:37:27	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	29/06/2019 15:05:00	29/06/2019 15:05:00	29/06/2019 15:05:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT35695/CALL-2	bbmp_ee2_yel-H T MOHAN DAS	18/06/2019 15:32:03	18/06/2019 15:34:45	18/06/2019 15:34:45	Approved		Approved Document		Completed

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